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313 N. Figueroa Street, Suite 912
Los Angeles, CA 90012

Tel: (213) 240-8101
Fax: (213) 481-0503

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*To ensure access to high-quality,
patient-centered, cost-effective
health care to Los Angeles County
residents through direct services at
DHS facilities and through
collaboration with community and
university partners.*



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February 9, 2016

Dear Prospective Proposers:

**ADDENDUM NO. 4 – REQUEST FOR STATEMENT OF
QUALIFICATIONS (RFSQ) FOR REFERENCE MEDICAL
LABORATORY SERVICES**

This Addendum No. 4 to the Request for Statement of Qualifications (RFSQ) for Reference Medical Laboratory Services revises the RFSQ as indicated below. This Addendum is posted on the Department of Health Services (DHS) Contracts and Grants Website at <http://cg.dhs.lacounty.gov>.

1. Agreement Paragraph 1.4 Vendor's Minimum Qualifications, Sub-paragraph 1.4.2 shall be deleted in its entirety and replaced as follows:

"1.4.2 Vendor must possess a valid clinical laboratory license issued by the State of California Department of Health Services or the State of California Department of Public Health."
2. Appendix A, REQUIRED FORMS, Exhibit 1 Vendor's Organization Questionnaire/Affidavit is deleted in its entirety and replaced with Exhibit 1-A, and attached hereto as Attachment I. This incorporates the changes in the Vendor's Minimum Qualifications into Appendix A, REQUIRED FORMS.
3. REFERENCE MEDICAL LABORATORY SERVICES MASTER AGREEMENT STATEMENT OF QUALIFICATION SUBMITTAL FORM is deleted in its entirety and replaced, and attached hereto as Attachment II.

Thank you for your interest in contracting with the County of Los Angeles.

KH:rf

Attachments - 2

VENDOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

Page 1 of 2

Please complete, date and sign this form and include it in Section A.1 of the SOQ. The person signing the form must be authorized to sign on behalf of the Vendor and to bind the applicant in a Master Agreement.

1. If your firm is a corporation or limited liability company (LLC), state its legal name (as found in your Articles of Incorporation) and State of incorporation:

Name	State	Year Inc.
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2. If your firm is a limited partnership or a sole proprietorship, state the name of the proprietor or managing partner:

3. If your firm is doing business under one or more DBA's, please list all DBA's and the County(s) of registration:

Name	County of Registration	Year became DBA

4. Is your firm wholly or majority owned by, or a subsidiary of, another firm? ____ If yes,

Name of parent firm: _____

State of incorporation or registration of parent firm: _____

5. Please list any other names your firm has done business as within the last five (5) years.

Name	Year of Name Change

6. Indicate if your firm is involved in any pending acquisition/merger, including the associated company name. If not applicable, so indicate below.

Vendor acknowledges and certifies that it meets and will comply with all of the Minimum Qualifications listed in Paragraph 1.4 - Minimum Qualifications, of this Request for Statement of Qualifications (RFSQ), as listed below:

1.4.1 Vendor's organization must have five (5) years experience in the business of providing medical laboratory services to hospitals, medical groups, or satellite laboratories.

1.4.2 Vendor must possess a valid clinical laboratory license issued by the State of California Department of Health Services or the State of California Department of Public Health..

1.4.3 Vendor must be certified by Clinical Laboratory Improvement Act (CLIA) to the complexity of tests performed.

1.4.4 Vendor must be accredited by the College of American Pathologists (CAP), or accredited by another agency approved by CAP, to the complexity of tests performed

Check the appropriate boxes:

☐ Yes ☐ No Sub-paragraph 1.4.1, _____ years experience, within the last ____ years

☐ Yes ☐ No Sub-paragraph 1.4.2, Vendor possesses a valid clinical laboratory license issued by the State of California Department of Health Services or the State of California Department of Public Health.

☐ Yes ☐ No Sub-paragraph 1.4.3, Vendor is certified by Clinical Laboratory Improvement Act (CLIA) to the complexity of tests performed.

☐ Yes ☐ No Sub-paragraph 1.4.4, Vendor is accredited by the College of American Pathologists (CAP), or accredited by another agency approved by CAP, to the complexity of tests performed

Applicant further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this SOQ are made, the SOQ may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and his/her judgment shall be final.

Corporation's Name: _____

Address: _____

e-mail address: _____ Telephone number: _____

Fax number: _____

On behalf of _____ (Vendor's name), I _____
(Name of Vendor's authorized representative), certify that the information contained in this Vendor's Organization Questionnaire/Affidavit is true and correct to the best of my information and belief.

Signature

Internal Revenue Service
Employer Identification Number

Title

California Business License Number

Date

County WebVen Number

REFERENCE MEDICAL LABORATORY SERVICES MASTER AGREEMENT STATEMENT OF QUALIFICATION SUBMITTAL FORM

This serves as an application for the reference medical laboratory services Master Agreement.

To Complete the Statement of Qualification:

1. Check off/fill out all the requirements met and sign form
 - Minimum Qualifications (applies to all vendors)
2. Attach all applicable documents listed in Required Forms section
3. Attach copies of the licenses/certificates/proof registrations checked off in specific categories
4. Vendor acknowledges and certifies that it meets the Minimum Qualifications listed in Paragraph 1.4 - Minimum Qualifications of this Request for Statement of Qualifications (RFSQ).

County Use Only

VENDOR NAME

AGREEMENT #

DATE RECEIVED

ANALYST

1.4 MINIMUM QUALIFICATIONS

APPLICATION CATEGORIES (check all that apply)

YEARS PERFORMING SERVICE

- ☐ **1.41** Vendor's organization must have five (5) years experience in the business of providing medical laboratory services to hospitals medical groups, or satellite laboratories.
- ☐ **1.4.2** Vendor must possess a valid clinical laboratory license issued by the State of California Department of Health Services or the State of California Department of Public Health.
- ☐ **1.4.3** Vendor must be certified by Clinical Laboratory Improvement Act (CLIA) to the complexity of tests performed.
- ☐ **1.4.4** Vendor must be accredited by the College of American Pathologists (CAP), or accredited by another agency approved by CAP, to the complexity of test performed.

INSURANCE REQUIREMENTS (for all vendors)
(SOQ Section C)

**County
Use Only**

GENERAL LIABILITY

General Aggregate: \$2 million

☐

Products/Completed Operations Aggregate: \$1 million

☐

Personal and Advertising Injury: \$1 million

☐

Each Occurrence: \$1 million

☐

AUTO LIABILITY

Auto Liability: \$1 million

☐☐

WORKERS' COMPENSATION		<input type="checkbox"/>
Each Accident: \$1 million	<input type="checkbox"/>	
PROFESSIONAL LIABILITY		<input type="checkbox"/>
Aggregate: \$3 million	<input type="checkbox"/>	
Each Occurrence: \$1 million	<input type="checkbox"/>	<input type="checkbox"/>
REQUIRED FORMS		
RFSQ – APPENDIX A		County Use Only
Statement of Qualification Submittal Form	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 1: Vendor's Organization Questionnaire/Affidavit (SOQ A.1)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 2: Certification of No Conflict of Interest (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 3: Contractor's EEO Certification (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 4: Familiarity with the County Lobbyist Ordinance Certification (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 5: Prospective Contractor References (SOQ A.2)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 6: Prospective Contractor List of Contracts (SOQ A.2)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 7: Prospective Contractor List of Terminated Contracts(SOQ A.2)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 8: Attestation of Willingness to Consider GAIN/GROW Participants (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 9: County of Los Angeles Contractor Employee Jury Service Program Certification Form and Application for Exception (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 10: Certification of Compliance with the County's Defaulted Property Tax Reduction Program (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 11: Charitable Contributions Certification (if applicable) (SOQSec B)	<input type="checkbox"/> <input type="checkbox"/> n/a	<input type="checkbox"/>
Exhibit 12: Certification of Independent Price Determination and Acknowledge of RFSQ Restrictions (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 13: Laboratory Test Categories (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 14: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions(45C.F.R. PART 76) (SOQSec E)	<input type="checkbox"/>	<input type="checkbox"/>
Exhibit 15: Medical Laboratory Services Fee Schedule (SOQSec B)	<input type="checkbox"/>	<input type="checkbox"/>
VENDOR SUPPLIED		
The original SOQ and two (2) numbered copies enclosed in a sealed envelope, plainly marked in the upper left-hand corner with the name and address of the Vendor and bear the words: "SOQ FOR REFERENCE MEDICAL LABORATORY SERVICES"	<input type="checkbox"/>	<input type="checkbox"/>

Certificate of Good Standing (if Corporation or LLC)	(SOQ A.1)	<input type="checkbox"/> <input type="checkbox"/> n/a	<input type="checkbox"/>
Statement of Information (if Corporation or LLC)	(SOQ A.1)	<input type="checkbox"/> <input type="checkbox"/> n/a	<input type="checkbox"/>
Certificate of Limited Partnership or Application for Registration of Foreign Limited Partnership (if Limited Partnership)	(SOQ A.1)	<input type="checkbox"/> <input type="checkbox"/> n/a	<input type="checkbox"/>
Statement of Pending Litigation	(SOQ A.3)	<input type="checkbox"/>	<input type="checkbox"/>
Certificate of Insurance	(SOQSec C)	<input type="checkbox"/>	<input type="checkbox"/>
LA County named additional insured		<input type="checkbox"/>	<input type="checkbox"/>
All applicable licenses, certificates, accreditations, permits	(SOQSec D)	<input type="checkbox"/>	<input type="checkbox"/>
Acceptance of Terms and Conditions of Agreement (Section F) Vendor included a statement offering the Proposer's acceptance to all terms and conditions listed in Appendix H, Master Agreement	(SOQSec F)	<input type="checkbox"/>	<input type="checkbox"/>

APPLICANT ACKNOWLEDGES THAT IF ANY FALSE, MISLEADING, INCOMPLETE, OR DECEPTIVELY UNRESPONSIVE STATEMENTS IN CONNECTION WITH THIS SOQ ARE MADE, THE SOQ MAY BE REJECTED. THE EVALUATION AND DETERMINATION IN THIS AREA SHALL BE AT THE DIRECTOR'S SOLE JUDGMENT AND HIS/HER JUDGMENT SHALL BE FINAL.

I DECALARE UNDER PENALTY OF PERJURY THAT ALL OF THE ABOVE INFORMATION IS TRUE AND CORRECT.

PREPARER'S SIGNATURE		DATE
PRINT PREPARER'S NAME	TITLE	
ADDRESS	CITY , STATE	
email		